



United States Environmental Protection Agency
999 18th Street
Denver, Colorado 80202

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Enforcement Support Services at Superfund Sites

Contract Number 68-W-99-050	Work Assignment Number 2ESS-99- 029	<input type="checkbox"/> Original <input checked="" type="checkbox"/> Amendment No. 1
NON-CERCLA ONLY STATUTE: 1	Prime Contractor Name TOEROEK ASSOC., INC.	Priority <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Expedite
Site/Facility or Project Name Rico-Argentine Mine Site	EPA Site/Facility ID Number	Location (City or County) Rico
State CO	<input type="checkbox"/> NPL Site (Final or Proposed) <input type="checkbox"/> Federal Facility <input type="checkbox"/> RCRA Facility	
CERCLA Only/FMS Site/Spill ID Number 08BU	CERCLIS OU# 02	CERCLIS/ACTION CODE RP

SDMS Document ID



1008520

Purpose	<input type="checkbox"/> Initiate Work Assignment	<input type="checkbox"/> Change Period of Performance
	<input checked="" type="checkbox"/> Work Plan Approval	<input type="checkbox"/> Notification of a change in a WA Manager
	<input type="checkbox"/> Work Assignment Revision	<input type="checkbox"/> Disapprove Work Plan (Contractor will immediately stop work)
	<input type="checkbox"/> Work Plan Revision	<input type="checkbox"/> Close Out Work Assignment (All final deliverables received)
	<input type="checkbox"/> Revised Work Plan Approval	<input type="checkbox"/> Cancel Work Assignment

Summary/Comments

This WAF APPROVES the workplan dated October 9, 2000.

Accounting Note:
DCN: LEN052
SSID 08BU

**PUBLIC
DOCUMENT**

RECEIVED

OCT 19 2000

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Base Period	LOE	Cost/Fee	Period of Performance		SOW # of pages to follow
Previously Approved	40.00	\$2,500.00	From	To	2
This Action	101.00	\$5,861.00	02/23/00	01/31/01 11/30/00	
Total	141.00	\$8,361.00			

Task Type	<input checked="" type="checkbox"/> PRP Search	Reporting Requirements	ADR Reports
	<input type="checkbox"/> expedited PRP Search	<input type="checkbox"/> Briefing(s)	<input type="checkbox"/> convening report
	<input type="checkbox"/> Negotiation Support	<input type="checkbox"/> Letter Report	<input type="checkbox"/> process status reports
	<input type="checkbox"/> Expert/Litigation Support	<input checked="" type="checkbox"/> Draft Report	<input type="checkbox"/> post process report
	<input type="checkbox"/> ADR	<input checked="" type="checkbox"/> Final Report	
	<input type="checkbox"/> Cost Recovery Support	<input type="checkbox"/> Other see SOW	
	<input type="checkbox"/> Tech & Administrative Support Activities		
	<input type="checkbox"/> Management Support and project Mgmt		

These deliverables will be treated as Enforcement Confidential unless otherwise specified

<i>Virginia G. Phillips</i> Initiator: Work Assign Manager (WAM) Dave Broste	<u>10/19/00</u> Date	(303) 312-6209 Phone
<i>Virginia G. Phillips</i> Approval: Project Officer (PO/CO) Virginia Phillips	<u>10/19/00</u> Date	(303) 312-6197 Phone
<i>Benton Jordan</i> Contracting Officer (CO) Benton Jordan	<u>10/23/00</u> Date	(303) 312-6418 Phone
<i>Donna Toeroek</i> Contractor Acknowledgement of Receipt (Signature and Title) Donna Toeroek, President Toeroek Assoc., Inc.	<u>10/27/00</u> Date	(303) 420-7735 Phone

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